US EPA, Office of Enforcement and Compliance Assurance, Office of Compliance, Enforcement Planning, Targeting & Data Division (EPTDD)

The Quality Management Plan (QMP) for the Office of Compliance--a brief outline

Background:

The QMP will describe how the OC will comply with EPA's quality system requirements from EPA Order 5360.1.

Principles of the QMP:

- OC uses enforcement and compliance (E&C) data to develop policies and to track the progress and accomplishments of E&C activities;

- The E&C data are collected and generated outside of OC by other EPA offices and EPA Regional and state E&C personnel.

Principles of the QMP, continued:

- **It is essential that data generated and used by OC programs are consistent, appropriate for purpose, generated in a cost-effective manner, of known quality, defensible, and documented.**

OC's Data Quality Strategy:

- Identify data issues to appropriate personnel for further analysis and correction via routine quality checks.

- Annual Data Quality Strategy Workshops.

- MOA--responsibilities and relationships.

- Periodic Data Quality Activities

OC's Data Quality Strategy:

- Regional & State implementation of the DQS.

- Coordinating with Other Key Activities (RECAP).

- Develop a Data System Quality Assurance Plan (DSQAP) for AFS.